## **Attachment 1: Cumulative LPIF File Layout**

Cumulative LPIF Extract Header Record Layout

Length=300

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the header record to the top of the file. Set the value to all zeroes; '000000000'.	Num.	9
10	12	Code for GA	Identification Code for Guaranty Agency.	Num.	3
13	20	Report Begin Date	Quarter Begin Date: CCYYMMDD.	Num.	8
21	28	Report End Date	Quarter End Date: CCYYMMDD.	Num.	8
29	29	Filler	Space.	Char.	1
30	37	Create Date	Date on which the file is created: CCYYMMDD.	Num.	8
38	45	Create Time	Time when the file is created: HH:MM:SS format.	Num.	8
46	95	File Description	'GA LPIF CUMULATIVE DETAIL HEADER'.	Char.	50
96	300	Filler	Spaces.	Char.	205

The cumulative LPIF detail record layout is identical to the LPIF detail record layout as defined in Technical Update GA-2000-002.

However, the following fields are excluded and populated with filler (i.e., zeroes):

- Amount of Guaranty Prior Period (positions 175-180)
- Difference Guaranty Amount (positions 181-186)
- Amount of Cancellation Prior Period (positions 201-206)
- Difference Cancellation Amount (positions 207-212)
- Amount of Disbursement Prior Period (positions 227-232)
- Difference Disbursement Amount (positions 233-238)

## Cumulative LPIF Extract Detail Record Layout

Length=300

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Student's Social Security Number	Title IV aid recipient or beneficiary's SSN.	Char.	9
10	17	Date of Student's Birth	Date when a Title IV aid recipient or beneficiary was born; CCYYMMDD.	Date	8
18	29	Student's First Name	Title IV aid recipient or beneficiary's first name.	Char.	12
30	64	Student's Last Name	Title IV aid recipient or beneficiary's last name.	Char.	35
65	66	Type of Loan	Code indicating type of aid received or guaranteed:  SF—Stafford SU—Unsubsidized Stafford PL—PLUS CL—Consolidated.	Char.	2
67	74	Date of Guaranty	Date the FFEL loan was originally guaranteed; CCYYMMDD.	Date	8
75	75	Indicator of Separate Loan	An indicator used to differentiate among multiple loans of the same type, which have the same guaranty date for same student attending the same school.	Char.	1
76	83	Code for Original School	OPE code for school in which student was enrolled or accepted for enrollment at the time the loan was made.	Char.	8
84	104	GA Unique Loan ID	Unique ID that has been assigned to a loan by the GA (optional).	Char.	21
105	113	PLUS Borrower's Social Security Number	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	9
114	121	PLUS Borrowers' Date of Birth	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Date	8

Pos FR	Pos TO	Attribute	Description	Field Format	Lth
122	133	PLUS Borrower's First Name	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	12
134	168	PLUS Borrower's Last Name	Applicable to PLUS (PL) Loans only. It will be set to spaces otherwise.	Char.	35
169	174	Amount of Guaranty	Original dollar amount, before any cancellations, of the FFEL loan guaranty.	Num.	6
175	180	Filler	Zeroes.	Num.	6
181	186	Filler	Zeroes.	Num.	6
187	194	Date of Cancellation*	Date of last cancellation as reported to NSLDS, on or after 10/01/1999 and through the report period end date. CCYYMMDD.	Date	8
195	200	Amount of Cancellation	The cumulative amount of loan cancellation last reported to NSLDS on or after 10/01/1999 and through the report period end date.	Num.	6
201	206	Filler	Zeroes.	Num.	6
207	212	Filler	Zeroes.	Num.	6
213	220	Date of Disbursement*	Date of last Disbursement as reported to NSLDS, on or after 10/01/1999 and through the report period end date. CCYYMMDD.	Date	8
221	226	Amount of Disbursement	The cumulative amount of loan disbursement last reported to NSLDS on or after 10/01/1999 and through the report period end date.	Num.	6
227	232	Filler	Zeroes.	Num.	6
233	238	Filler	Zeroes.	Num.	6
239	246	Responsibility Begin Date	Responsibility begin date for loan guarantor.	Date	8
247	254	Responsibility End Date	Responsibility end date for loan guarantor.	Date	8
255	262	Report Begin Date	Start date of quarter; CCYYMMDD.	Date	8
263	270	Report End Date	End date of quarter; CCYYMMDD.	Date	8
271	273	GA code	Identification Code for GA.	Char.	3
274	300	Filler	Spaces.	Char.	27

<sup>\*</sup> If a Disbursement/Cancellation is received past the quarter in which the event took place the detail record will be included in the file, as long as the disbursement/cancellation date is greater than 10/01/1999.

Cumulative LPIF Extract Trailer Record Layout

Length=300

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Pos FR	Pos TO	Attribute	Description	Field Format	Lth
1	9	Record Sequence Number	Positional sort field for sorting the trailer record to the bottom of the file. Set the value to all nines; '999999999'.	Num.	9
10	12	Code for GA	Identification Code for Guaranty Agency.	Num.	3
13	62	File Description	'GA LPIF CUMULATIVE DETAIL TRAILER'.	Char.	50
63	71	Total Number of Detail Records	This number will reflect the number of detail records contained in the current file.	Num.	9
72	86	Total Guaranty Amount	The sum of all guaranty amounts in this file.	Num.	15
87	101	Total Cancellation Amount	The sum of all cancellation amounts in this file.	Num.	15
102	116	Total Net Guaranty Amount	The difference between the Total Guaranty amount and the Total Cancellation Amount.	Num.	15
117	131	Total Disbursement Amount	The sum of all disbursement amounts in the file.	Num.	15
132	146	Total Guaranty Amount excluding consolidated loans	The sum of all guaranty amounts in this file excluding loan type 'CL'.	Num.	15
147	161	Total Cancellation Amount excluding consolidated loans	The sum of all cancellation amounts in this file excluding loan type 'CL'.	Num.	15
162	176	Total Net Guaranty Amount excluding consolidated loans	The difference between the Total Guaranty amount and the Total Cancellation Amount.  Excluding consolidated loans.	Num.	15
177	191	Total Disbursement Amount excluding consolidated loans	The sum of all disbursement amounts in the file excluding loan type 'CL'.	Num.	15
192	300	Filler	Spaces.	Char.	109